



## *City of Naples*

**Naples City Council Meeting Agenda**  
**April 23, 2015 - 7:30 p.m.**  
1420 East 2850 South  
Naples, UT 84078

### Opening Ceremonies

#### Swearing in Ceremony for Officer Ryan Cannon

1. Approval of Agenda
2. Approval of Minutes - April 9, 2015 Regular Council Meeting
3. Any follow up matters from meeting of April 9, 2015
4. Approval of Bills - Connie Patton
5. Approval of Business License KLX Energy Services, 1323 East 1300 South
6. Site Plan Approval for Fire Station - Preliminary and Final
7. Consideration to Adopt Changes to Chapter 02-28-005 of the Land Use Ordinance - Ordinance No. 15-170
8. Consideration to Adopt Changes to Chapter 02- 17-005 of the Land Use Ordinance - Ordinance No. 15-171
9. Review of Ordinance 99-82 Road Moratorium - Consideration to Amend - Ordinance 15-172
10. Approve Payment for Bucket Truck
11. Expenditures in Road Department
  - 2500 South Road Cut
  - Engineering Services for 2500 South
  - Plate Compactor
  - Drill Press
  - Road Salt
  - Fertilizer Injector
  - Road Signs
12. Travel Request - Road Department
13. Travel Request - City Treasurer
14. Travel Request - City Manager
15. Review of Financial Statements and District and Department Updates
16. Other Matters/Future Council Matters
17. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted in the City Hall lobby, outside the door of the City Office building, on the City's website [www.naplescacityut.gov](http://www.naplescacityut.gov), and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

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## Naples: City Council

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**Entity:** Naples

**Body:** [City Council](#)

**Subject:** Business

**Notice Title:** Naples City Council

**Notice Type:** Meeting

**Notice Date & Time:** April 23, 2015 | 7:30 PM - 9:00 PM

**Description/Agenda:**

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**Notice of Special Accommodations:**

### Meeting Location:

1420 East 2850 South  
Naples , 84078

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### Contact Information:

Nikki Kay  
4357899090  
[nkay@naples.utah.gov](mailto:nkay@naples.utah.gov)

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### Notice of Electronic or telephone participation:

n/a

### Other information:

**This notice was posted on:** April 22, 2015 04:03 PM

**This notice was last edited on:** April 22, 2015 04:03 PM

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# Naples City Council

## April 9, 2015

### Minutes

The regularly scheduled meeting of the Naples City Council was held April 9, 2015, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

#### *DATE, TIME & PLACE OF MEETING*

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

#### *COUNCIL MEMBERS ATTENDING*

Others attending were Liberty Best, G. A. Petry, Randy Petry, Jim Harper, Mark Watkins, Connie Patton, Joshua Bake, and Nikki Kay.

#### *OTHERS ATTENDING*

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Dennis Long offered the invocation.

#### *OPENING CEREMONY*

Mayor Baker presented the agenda for approval. Dennis Long **moved** to approve the agenda. Robert Hall **seconded** the motion. The motion passed with all in attendance voting aye. Councilman Kitchen had not arrived yet.

#### *AGENDA APPROVED*

Mayor Baker presented the minutes of the March 26, 2015 regular City Council meeting for approval. Dan Olsen **moved** to approve the minutes as presented. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

#### *MINUTES APPROVED*

Mayor Baker asked if anyone had anything to follow up on from the previous meeting. Nothing was brought forward.

#### *FOLLOWUP ITEMS FROM PREVIOUS MEETING*

Connie Patton presented the bills for payment approval. The amount presented to the Council was \$13,845.12. Connie asked for an additional \$1,585.59 for Pilot and \$695 for an invoice from eCivis. The total amount requested was \$14,540.12. Dennis Long **moved** to approve the amount of \$14,540.12. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

#### *APPROVAL OF THE BILLS*

Robert Hall                      Aye

Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

A travel requested from Rachelle Palmer to attend the Spring Prosecutors' conference was presented to Council for their approval. The amount requested was \$484.76. Robert Hall **moved** to approve the travel for Rachelle. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Absent

Councilman Kitchen arrived at this time.

Rob Heywood was not at the meeting. Dennis Long **moved** to table this discussion. Robert Hall **seconded** the motion. The motion passed with all voting aye.

Council members considered a resolution authorizing an annually renewable lease, a master resolution, security documents and the issuance and sale by the authority of its Local Building Authority of Naples City, Uintah County, Utah City Office Lease Revenue Bond, Series 2015 to finance the cost of constructing a fire station and related facilities; and authorizing the taking of all other actions necessary to the consummation of the transactions contemplated. Resolution No. 15-273. Robert Hall **moved** to adopt Resolution No. 15-273. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Jim Harper came before the Council to present the recommendations he received in regards to the slumping of the road on 2500 South. Y2 Geotechnical, P.C. stated the best long term solution would be to excavate down to the undisturbed native soil and rebuild that portion of the road.

### ***TRAVEL APPROVAL FOR CITY PROSECUTOR***

### ***PHEASANT RUN FINAL APPROVAL FOR PHASE II AND III***

### ***CONSIDERATION AND ADOPTION OF A RESOLUTION AUTHORIZING LEASE REVENUE BONDS TO FINANCE THE COST OF CONSTRUCTING A FIRE STATION. RESOLUTION NO. 15-273***

### ***RECOMMENDATION FOR 2500 SOUTH ASPHALT REPAIRS***

They stated in their recommendation that might not be the most practical solution and they offered a bridging option which would spread out the settlement over a larger area, so the settlement is not so abrupt. They recommended bridging a section 2 feet below the asphalt and an over-excavated area of at least 2 feet for an area that extends to 5 feet beyond the edges of distress. A 12-inch layer of granular borrow would be put in and a reinforcing grid would be placed across the entire section topped with compacted road base and then asphalt. Their report stated the bridging section will not eliminate settlement but should reduce the amount of settlement and spread it out over a larger area. The second recommendation was from a company called CST (Concrete Stabilization Technologies). Their letter stated the previous soil testing shows the unstable soil lies below the three feet of sub grade tested. CST believes the box culvert running along side the affected area of the roadway is leaking and the escaping water has intruded the sub grade soils and migrated under the roadway leading to the settlement. They recommended employing URETEK's patented deep injection technologies to void fill, re-compact, partially lift and stabilize the subgrade below the settled sections of the asphalt road surface. Their estimate for labor and materials was \$48,250. Jim reported that he also received a bid from SCI to pothole the road and to cut a hole in the asphalt to determine if there is water there. Councilman Kitchen said the City already paid someone to pothole the area, why would they do it again. Jim said they only went down about three feet and it wasn't enough to determine if there is water there. The question was also asked if someone spoke to CIVCO Engineering about the gaps in the seams of the culvert. Jim said they did get with them and they were told the specs on it were 1/2" to 3/4" gaps. Jim said some of the gaps are 2-2 1/2" Councilman Kitchen stated he couldn't understand why the City would pay that much to have someone repair what they think is a leak when they don't really know if that's what it is. He felt it would be better to spend another \$2,400 and go a little deeper with the pot holes. Jim said they could go with the GEO grid system and just have them dig a little deeper before they put the grid system in. Councilman Long wanted to know how deep they would go. Jim said they would go six to seven feet. Jim said the County is getting ready to re-seal the road the middle of June and they need to figure out what to do before then. Councilman Olsen thought it would be wise to do some core sampling to see what is there. Councilman Hall wanted to know what happens if they do

find water there. Jim said the GEO grid system has worked in other areas and he felt it would be a good solution. Councilman Reynolds pointed out the culvert has always had water in it and maybe now the areas along there are drying out causing the roadway to sink. Council members recommended that Jim have someone dig a test hole to find out what is there and to bring that information back to the next meeting.

Jim Harper told the Council he received three road cut requests from Questar Gas for the houses on 2500 South the County owns. The County wants to demo the houses and the gas company needs access to the line where it t's into the main line. Jim stated the City has a moratorium of five years for road cuts on a new road. Mayor Baker said at one time he thought they discussed taking the moratorium out because you always have new construction or something else come along. Jim stated he couldn't ever find where this has been removed. Mayor Baker said they have always given permission in the past, they have just made whoever is cutting the road to bond for it. Joshua Bake said now that the Council is aware of the Ordinance that prohibits the cut they need to wait on approving the cuts until the ordinance is fixed. Robert Hall **moved** to table the road cut permits for Questar Gas until the next meeting. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

***REQUEST FOR ROAD CUT  
P E R M I T S     F R O M  
QUESTAR GAS***

Jim Harper requested approval to expend funds to complete a load test on the generator at the City office. This would test the generator for both the natural gas and the propane. He said this would complete the start up phase for the generator and then the warranty phase will start for the next two years. Dennis Long **moved** to approve the \$2,300 expenditure. Kenneth Reynolds **seconded** the motion. The motion passed with the following vote:

***APPROVE EXPENDITURE  
FOR LOAD TEST ON  
GENERATOR***

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Jim Harper requested approval to purchase the flowers for the Hwy 40 planters and the planters around the City office. The amount requested was \$6,731. Dennis Long **moved** to approve \$6,731 for the flowers. Robert Hall **seconded** the motion. The motion passed with the following vote:

***REQUEST TO PURCHASE  
FLOWERS***

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Jim Harper presented a request of \$1,511.14 for parts to repair the street sweeper. Dan Olsen **moved** to approve the request. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call:

***APPROVE EXPENDITURE  
FOR SWEEPER REPAIR***

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Chief Watkins request approval to purchase 550 patches at \$1.44 per patch. Chief Watkins explained the more patches you purchase the less the cost of the patch. He requested approval for an expenditure of \$792 and stated it was in his budget. Dan Olsen **moved** to approve the purchase. Gordon Kitchen **seconded** the motion. The motion passed as follows:

***APPROVE POLICE  
DEPARTMENT PURCHASE  
FOR PATCHES***

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Councilman Hall told the Mayor that he recently attended a meeting with Chief Watkins and said he believed the police department has always had good relations with the other departments but he doesn't believe it has ever been as good as it is now and wanted to commend Chief Watkins for that.

Nikki Kay presented the Council with a list of business license fees that she was requesting approval to write off. Nikki explained that some of the businesses were home occupations that were no longer doing business, others had moved, and some of the businesses had combined with another business and were now operating under once license. The amount presented was \$1,620. Dan Olsen **moved** to approve writing off the amount of \$1,620 as presented on the list. Dennis Long **seconded** the motion.

***APPROVAL TO WRITE  
OFF BALANCES FOR  
BUSINESS LICENSES***



The motion passed with a roll call vote as follows:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Mayor Baker recognized Judge Petry in attendance at the meeting. Mayor Baker said he recently spoke with Judge Petry on the phone and she gave her opinion on why the Naples Justice Court should move up to the County. Mayor Baker gave Judge Petry time to share her thoughts and ideas with the Council. Judge Petry told the Council she has been a Justice Court Judge since 1996 and the Judge for Naples City since 2000. She stated that she cares about justice. Judge Petry stated when she learned about the current justice court clerk retiring it seemed to put things in a turmoil with no direct discussion between the Council and her. She thought it was time to have a face to face about the matter. Judge Petry said she heard the City was considering a part time position for the court clerk. Mayor Baker said that was the discussion at the last meeting they had. He said it was talked about having a part time court clerk and a part time administrative secretary. He said this would be two individuals. Mayor Baker said that was the discussion but they were willing to hear what she had to say on the matter. Judge Petry said she has some "self interest" in this matter because she feels the clerks in her office at the county have their operation down to a science. She explained everyone knows what everyone else is going to do and it makes it easier for her. Judge Petry said if the City could work out an interlocal agreement with the County it would provide consistent customer service by always having someone available to take payments, schedule court dates and work with the attorneys. Judge Petry asked what their thoughts were as to why they decided not to move things to the County. Mayor Baker said part of the reason was the feeling of losing the identity of the Naples Court. He said it was something they worked for when they established the City and they wanted to try and keep that identity. Judge Petry said they are already holding court at the Uintah County Safety Complex. Judge Petry reiterated the need for customer service and how much easier it is to make people comply when you provide the right type of service. Judge Petry stated she believes something could be worked out with the County by the City paying a percentage of the

***AUTHORIZE MAYOR TO  
NEGOTIATE WITH  
COUNTY IN REGARDS TO  
NAPLES JUSTICE COURT  
A N D B E G I N  
RECRUITMENT PROCESS  
FOR NEW JUSTICE  
COURT CLERK***

revenues received. Councilman Hall and Councilman Long both stated they didn't have a problem with finding out what could be worked out with the County financially. Councilman Kitchen wanted to know if they still wanted to go ahead and advertise for a court clerk while this was in the process of being worked out. He said in case things couldn't be agreed to they would be ahead in that respect. Connie Patton asked how the bank deposits were going to work. She reported that she makes a deposit for the court every three days and wanted to know if the County would now be taking care of that. Judge Petry said they would and they would keep track of it by a separate accounting system. Judge Petry said it would still be held on the Naples CORIS system. Judge Petry said they would take care of it. Gordon Kitchen **moved** to authorize the Mayor to negotiate with the County for the Naples Court and to post for the position of court clerk in case the negotiations don't work. Mayor Baker said he doesn't see the County Commissioners turning us down on this. Councilman Kitchen said they have talked about it but until it is in writing and they start that process there is no guarantee. He said they are looking at a very short time frame and it would be good to have the job posted. Councilman Olsen said they still have to go on with court in the mean time and the motion ought to be to proceed and authorize the County to handle the Naples court business. With no second on the motion, Councilman Kitchen **withdrew** his motion. Councilman Hall said something needs to be worked out now in order to continue with the court business. Mayor Baker agreed and said something needs to be in place when Helen is done. Kenneth Reynolds **moved** to use the clerks at the County until the City can work out an MOU with the County for court services. Councilman Kitchen questioned if they needed a motion to authorize the Mayor to begin the discussions with the County for full court services where they have just made a motion for temporary court services. Mayor Baker said he just needs instruction on how they want him to proceed. Mayor Baker said he would come back to the Council after his discussions with the County Commissioners before going forward with an MOU or interlocal agreement. Joshua said they would need to give the Mayor authority to enter into a short term agreement with the County and to pursue the long term agreement. Councilman Reynolds was good with that. Dennis Long **seconded** the motion. The motion passed with a majority vote.

Judge Petry said this is an agreement and could be

terminated with just cause if things are not working out. Judge Petry stated that Rachelle Palmer has obtained copies of other City's interlocal agreements. Mayor Baker thanked Judge Petry for coming.

Joshua Bake wanted the Council to know there will be a staff meeting at the shop on Monday. He wanted them to know they would be having cake and ice cream for Helen to wish her well on her retirement.

Joshua also wanted the Council to consider holding City Council pre-work sessions. He said they found these to be very helpful in Wyoming and it was a way to get a lot of questions answered before the meeting. He said they still advertise them and invite the public just like a regular meeting.

Nikki Kay wanted the Council to know there is a public hearing scheduled for May 14, 2015 to receive public input for the fire station bonds.

Dan Olsen **moved** to adjourn the meeting at 9:15 p.m. Dennis Long **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

***O T H E R  
M A T T E R S / F U T U R E  
C O U N C I L M A T T E R S***

***MOTION TO ADJOURN***

APPROVED BY COUNCIL ON THE 23<sup>rd</sup> DAY OF APRIL 2015

BY: \_\_\_\_\_

ATTEST: \_\_\_\_\_

## Report Criteria:

Invoices with totals above \$0.00 included.  
Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1084-515WC	04/13/2015	1,186.64
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	121482696	04/20/2015	15,929.10
10-22500 HEALTH INSURANCE	1084	Utah Local Gov't Ins. Trust	Health Insurance Premium	12084-515	04/13/2015	579.10
Total :						17,694.84
10-42-470 COURTROOM RENT	1003	Uintah County	Justice courtroom rental	2015-14	04/07/2015	300.00
Total JUSTICE COURT:						300.00
10-49-511 LIABILITY INSURANC	1084	Utah Local Gov't Ins. Trust	General Liability	1084-515LIAB	04/13/2015	5,823.80
Total LIABILITY INSURANCE:						5,823.80
10-50-250 C. HALL BLDG EQUI	223	Codale Electric Supply	Conduit, boxes, connectors	S535889-001	04/01/2015	19.77
10-50-250 C. HALL BLDG EQUI	223	Codale Electric Supply	Conduit, boxes, connectors	S5361418-001	04/06/2015	14.33
10-50-250 C. HALL BLDG EQUI	223	Codale Electric Supply	Brackets, joints, splitters	S5361418-001	04/06/2015	14.33
10-50-250 C. HALL BLDG EQUI	223	Codale Electric Supply	Brackets, joints, splitters	S5363736-001	04/08/2015	2.31
10-50-250 C. HALL BLDG EQUI	223	Codale Electric Supply	Brackets, joints, splitters	S5363736-002	04/09/2015	3.61
10-50-250 C. HALL BLDG EQUI	341	Fastenal Company	Batteries	UTVER56102	07/18/2014	16.47
10-50-250 C. HALL BLDG EQUI	487	Jones Paint & Glass, Inc.	Paint sampler	VNI0002941	04/13/2015	11.39
10-50-271 UTILITIES - CITY HAL	1099	Rocky Mountain Power	Monthly Electric Service	9526-315WW	04/03/2015	176.27
10-50-271 UTILITIES - CITY HAL	1168	West End Cleaners, Inc.	Traffic rug for offices	A22452	04/01/2015	61.60
Total GENERAL GOVERNMENT BUILDINGS:						320.08
10-51-246 COMPUTER SOFTW	902	Staples Advantage	Word software	3261233729	03/28/2015	235.52
10-51-650 EQUIP/ETC. PURCH	19	AM Computers	Computers & service contract	3966	03/27/2015	2,200.00
Total SUPPLIES/EQUIPMENT:						2,435.52
10-52-220 ADVERTISE/NOTICE	1132	Vernal Express	Public Hearing - Land Use	72991	04/07/2015	66.25
10-52-331 PUBLIC RELATIONS	196	Chamber of Commerce-Vernal	Chamber lunches	3795	04/03/2015	90.00
Total PLANNING AND ZONING:						156.25

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-59-223 PUBLIC RELATIONS	1210	Zion's First National Bank	Retirement gifts	541276	04/13/2015	41.99
Total EDUCATION & PROMOTION:						41.99
10-60-250 EQUIPMENT REPAIR	106	Basin Saw, Inc.	Fuel cap & carburetor	87904	04/08/2015	53.98
10-60-255 DUMP TRUCK MAINT	958	Main Street Auto	Wire, fuse, & clamps	791156	04/13/2015	123.51
10-60-255 DUMP TRUCK MAINT	958	Main Street Auto	Wire, fuse, & clamps	791548	04/15/2015	6.78
10-60-255 DUMP TRUCK MAINT	958	Main Street Auto	Wire, fuse, & clamps	791705	04/16/2015	22.47
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Electric cord, paper dispenser, pai	UTVER61628	04/01/2015	51.23
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Electric cord, paper dispenser, pai	UTVER61629	04/02/2015	5.06
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Electric cord, paper dispenser, pai	UTVER61715	04/08/2015	28.62
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Electric cord, paper dispenser, pai	UTVER61728	04/09/2015	25.76
10-60-274 TOOLS & SUPPLIES	958	Main Street Auto	Glass beads	791772	04/16/2015	45.89
10-60-282 ROADSIDE PARK MA	1147	Vernal Winnelson Company	Pipe, sprayers, valves, clamps	350351	04/15/2015	289.77
10-60-282 ROADSIDE PARK MA	1147	Vernal Winnelson Company	Union ball valve	350631	04/09/2015	106.62
10-60-282 ROADSIDE PARK MA	1147	Vernal Winnelson Company	Pipe, sprayers, valves, clamps	350634	04/09/2015	22.31
10-60-310 CDL LICENSING EXP	209	Chirocenter	DOT Physical	MARCH2015	03/13/2015	65.00
10-60-470 WORK SHIRTS/SAFE	106	Basin Saw, Inc.	Hard hats	87904	04/08/2015	129.98
10-60-470 WORK SHIRTS/SAFE	341	Fastenal Company	Gloves	UTVER60477	01/22/2015	315.92
10-60-470 WORK SHIRTS/SAFE	828	Seams Sew Right	Embroidery	618143	04/15/2015	36.25
10-60-473 SAFETY CLOTHING/	448	Intermountain Farmers Assoc.	Boots, jeans, mink oil	1004963311	02/09/2015	109.99
10-60-610 MISCELLANEOUS S	979	Turner Lumber, Inc.	Lathe	35630	04/05/2015	61.92
Total HIGHWAYS:						1,501.06
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service	1546-315ST4	04/06/2015	27.10
Total STREET LIGHTS:						27.10
Grand Totals:						28,300.64

April 21, 2015

MEMO TO: City Council

FROM: Joshua Bake, City Administrator 

SUBJECT: Site Plan Review for Naples City Fire Station.

Recommendation:

That Council give final approval for the Site Plan for the Naples City Fire Station

Summary:

The Naples Planning and Zoning has given final approval for the site plan on April 21, 2015.



# NAPLES FIRE STATION

OWNER REVIEW

04/14/15

FFKR  
ARCHITECTS

## PROJECT TEAM

### PROJECT ARCHITECT

FFKR ARCHITECTS  
730 PACIFIC AVENUE  
SALT LAKE CITY, UT  
801.521.6186

### STRUCTURAL ENGINEER

UINTAH ENGINEERING & LAND  
SURVEYING  
85 SOUTH 200 EAST  
VERNAL UT  
435.789.1017

### MECHANICAL ENGINEER

PRECISION ENGINEERING GROUP  
5800 E. SKELLY DRIVE, SUITE 1100  
TULSA, OK 74135  
918.749.3000

### ELECTRICAL ENGINEER

PRECISION ENGINEERING GROUP  
5800 E. SKELLY DRIVE, SUITE 1100  
TULSA, OK 74135  
918.749.3000

### CIVIL ENGINEER

UINTAH ENGINEERING & LAND  
SURVEYING  
85 SOUTH 200 EAST  
VERNAL UT  
435.789.1017

## DRAWING INDEX

SHEET NO.	SHEET NAME	SHEET NO.	SHEET NAME
01	GENERAL NOTES	11	MECHANICAL NOTES
02	STRUCTURAL NOTES	12	ELECTRICAL NOTES
03	MECHANICAL NOTES	13	MECHANICAL NOTES
04	ELECTRICAL NOTES	14	MECHANICAL NOTES
05	MECHANICAL NOTES	15	ELECTRICAL NOTES
06	ELECTRICAL NOTES	16	MECHANICAL NOTES
07	MECHANICAL NOTES	17	ELECTRICAL NOTES
08	ELECTRICAL NOTES	18	MECHANICAL NOTES
09	MECHANICAL NOTES	19	ELECTRICAL NOTES
10	ELECTRICAL NOTES	20	MECHANICAL NOTES
21	MECHANICAL NOTES	22	ELECTRICAL NOTES
23	MECHANICAL NOTES	24	ELECTRICAL NOTES
25	MECHANICAL NOTES	26	ELECTRICAL NOTES
27	MECHANICAL NOTES	28	ELECTRICAL NOTES
29	MECHANICAL NOTES	30	ELECTRICAL NOTES
31	MECHANICAL NOTES	32	ELECTRICAL NOTES
33	MECHANICAL NOTES	34	ELECTRICAL NOTES
35	MECHANICAL NOTES	36	ELECTRICAL NOTES
37	MECHANICAL NOTES	38	ELECTRICAL NOTES
39	MECHANICAL NOTES	40	ELECTRICAL NOTES
41	MECHANICAL NOTES	42	ELECTRICAL NOTES
43	MECHANICAL NOTES	44	ELECTRICAL NOTES
45	MECHANICAL NOTES	46	ELECTRICAL NOTES
47	MECHANICAL NOTES	48	ELECTRICAL NOTES
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## ABBREVIATIONS

AF	ABOVE FINISH FLOOR
CMU	CONCRETE MASONRY UNIT
EIFS	EXTERIOR INSULATED FINISH SYSTEM
EQ	EQUAL
MAX	MAXIMUM
MIN	MINIMUM
NC	NOT IN CONTRACT
O.C.	ON CENTER
SPEC	SPECIFICATION
SM	STANDARD
TYP	TYPICAL
T.O.	TOP OF
B.O.	BOTTOM OF

## SYMBOLS LEGEND

ROOM IDENTIFICATION NUMBER	ROOM NAME	ROOM NUMBER
101	REAR BAY	101
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103	REAR BAY	103
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## MATERIAL LEGEND

CMU	CONCRETE MASONRY UNIT
EIFS	EXTERIOR INSULATED FINISH SYSTEM
EQ	EQUAL
MAX	MAXIMUM
MIN	MINIMUM
NC	NOT IN CONTRACT
O.C.	ON CENTER
SPEC	SPECIFICATION
SM	STANDARD
TYP	TYPICAL
T.O.	TOP OF
B.O.	BOTTOM OF

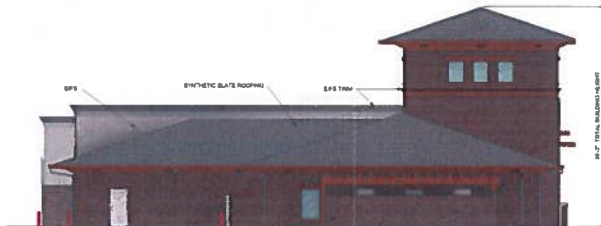
NAPLES FIRE STATION  
1388 EAST WEATHERBY DRIVE  
PROJECT NUMBER  
14101



6 NORTH ELEVATION PRESENTATION



6 WEST ELEVATION PRESENTATION



6 EAST ELEVATION PRESENTATION



6 SOUTH ELEVATION PRESENTATION

FFKR

730 Pacific Avenue  
Salt Lake City, Utah 84119  
801-521-6186  
Fax: 801-521-6187

NAPLES FIRE STATION  
Naples City  
PLANNING COMMISSION REVIEW

DATE	REVISION
04/14/15	01
04/14/15	02
04/14/15	03
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04/14/15	07
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04/14/15	100

AP102











April 21, 2015

MEMO TO: City Council

FROM: Joshua Bake, City Administrator 

SUBJECT: Land Use Ordinance Change re: Industrial Zones- Special Provisions.

Recommendation:

That Council approve an ordinance change regarding the requirement for Industrial Zones to build a 6 foot masonry wall when they adjoin a Residential use.

Summary:

The Naples Planning and Zoning held a public hearing on April 21, 2015 and approved a Land Use ordinance change for Council's consideration. Currently when an Industrial Zone adjoins a Residential use they must construct a six foot masonry wall along such property line. After requests from the public, the Commission has recommended that the ordinance be changed so that an Industrial property user must only construct a six foot ornamental masonry wall when their property directly abuts" a residential use. This would thereby not require an Industrial user to construct said fence when the adjacent land owner is not using the property for a residential use or if there is some form of buffer such as a street separating the Residential and Industrial uses.

The proposed changes are below:

**02-28-005 SPECIAL PROVISIONS**

Where any industrial use ~~adjoins~~ **directly abuts** any residential use, the owner of the industrial property shall provide and maintain along such property line a minimum six foot ornamental masonry wall of a neutral color-

All outside parking area shall be lighted during the evening business hours. All lights shall be directed away from adjacent residential areas.

Any use listed as a permitted use in the C or C-1 commercial zones, shall be a permitted use in the I-1 industrial zone, except for churches and schools, which are not permitted. Hotels and motels are only permitted conditionally (see 02-28-004 #5).

## Naples City Ordinance No. 15-170

**An ordinance amending the Naples City Land Use Ordinance making changes in Chapter 02-28-005 Industrial Zone- *Special Provisions* regarding the requirement of when a masonry fence is required between a Residential and Industrial use.**

WHEREAS, the Naples City Planning Commission has considered proposed revisions to the Naples City Land Use Ordinance and Subdivision Ordinance; and

WHEREAS, the Naples City Planning Commission has conducted duly noticed and open public meetings and hearings, considered the revisions to the Naples City Land Use Ordinance and Subdivision Ordinance on April 21, 2015; and

WHEREAS, the Naples City Planning Commission has found that the revisions set forth herein are in the best interest of the health, safety and welfare of the community, and will improve the land use management and subdivision development procedures in the City of Naples; and

WHEREAS, the Naples City Planning Commission has recommended the changes set forth herein to the Naples City Council; and

WHEREAS, the Naples City Council has in a duly noticed open meeting on April 23, 2015, considered the recommended changes;

NOW THEREFORE, be it ordained by the Naples City Council that:

1. The Naples City Land Use Ordinance is amended as follows (additions are underlined, deletions have a strikethrough):

02-28-005 has the following changes:

### **02-28-005      SPECIAL PROVISIONS**

Where any industrial use ~~adjoins~~ directly abuts any residential use, the owner of the industrial property shall provide and maintain along such property line a minimum six foot ornamental masonry wall of a neutral color-

All outside parking area shall be lighted during the evening business hours. All lights shall be directed away from adjacent residential areas.

Any use listed as a permitted use in the C or C-1 commercial zones, shall be a permitted use in the I-1 industrial zone, except for churches and schools, which are not permitted. Hotels and motels are only permitted conditionally (see 02-28-004 #5).

--End of Ordinance Changes--

The revisions to the Ordinance set forth herein become effective upon filing in the office of the City Recorder, and posting. These changes supersede prior inconsistent sections of the Naples City Land Use and Subdivision Ordinances as of the effective date of this Ordinance.

The changes set forth herein shall be inserted in, and incorporated into the Naples City Subdivision Ordinance.

DATED this \_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Recorder

April 21, 2015

MEMO TO: City Council

FROM: Joshua Bake, City Administrator 

SUBJECT: Land Use Ordinance Change re: Airport Zones- Additional Airport Regulations.

Recommendation:

That Council approve an ordinance change regarding the requirement for Airport Zones to build a 4 foot landscape strip when they adjoin a Residential use.

Summary:

The Naples Planning and Zoning held a public hearing on April 21, 2015 and approved a Land Use ordinance change for Council's consideration. Currently when an Airport Zone adjoins a Residential use they must construct a four foot landscape strip on the airport property between the residential and use of an eight foot wall that they must also construct. After requests from the County, the Commission has recommended that the ordinance be changed to eliminate the requirement of the four foot landscape strip.

The proposed changes are below:

**02-17-005 Additional Airport Regulations**

- A. The airport shall construct an eight foot tall solid wall with a Sound Transmission Class (STC) rating of at least 30 dB along all lot lines adjoining a residential use. ~~Such solid wall shall also include a minimum 4 foot wide landscape strip on airport property between the residential use and the wall.~~
- B. The airport shall provide cul-de-sac turn-arounds compliant with International Fire Code 2012 for every paved street that dead-ends into the perimeter of the airport.
- C. The airport shall maintain a storm water retention system which must be engineered to retain on-site storm water for a 24 hour, 100 year storm.
- D. The airport is responsible for providing 20 foot wide easements for all irrigation and utility lines that exist in part or whole on airport property.

## ***NAPLES CITY ORDINANCE # 99-82***

### ***AN ORDINANCE PROHIBITING THE DISTURBANCE OF NEWLY CONSTRUCTED ROADWAYS AND ESTABLISHING PROCEDURES WHEREBY ROADWAYS CAN BE DISTURBED.***

BE IT RESOLVED, by the City Council of the City of Naples:

WHEREAS, it is in the public interest that there be maintained good roads and streets within the boundaries of Naples; and

WHEREAS, the cost of construction and maintenance of streets and roads is very expensive, and constitutes a major expense to the City; and

WHEREAS, cutting new road surfaces permanently damages the road surface and makes the surface more susceptible to break-down and destruction; and

WHEREAS, all users of the road and all residents of the City benefit by protection to road surfaces; and

WHEREAS, when roads are newly constructed and established, that said streets should not be disturbed.

NOW THEREFORE, Be It Ordained by the City Council of Naples City as follows:

1. When a road or roadway belonging to the City of Naples has been reconstructed and rebuilt by increasing the base, resurfacing, or changing the grade it shall be unlawful for any person, firm or corporation to cut, alter, change or disturb said newly constructed road for a period of five (5) years *without obtaining approval from Naples City Council and obtaining a permit from the City.*
2. Prior to any cutting, alteration, disturbance or changing of any roadway a permit shall be obtained from the City. ~~(A permit shall not be authorized for roads under the moratorium pursuant to Section I above).~~
- 2-A. Prior to the issuance of any permit to change, alter cut or disturb any roadway, there shall be standard plans and specifications prepared by a



licensed engineer together with plans and specifications which shall provide for the replacement of the roadway with appropriate compaction and restructuring. Said plans shall be approved by the City through its administration and/or engineers.

- 2-A. When approved the permit shall be issued upon ~~furnishing a corporate bond or cash deposit in an amount equal to 125 percent of the engineers estimated cost of the cutting, alteration, changing or disturbing any such road, roadway or road surface.~~ *the contractor executing a minimum bond, cash or insurance Surety performance bond of \$2,500 increased by multiples thereof as determine by public works to ensure faithful performance of contractor's obligations.*

3. It shall be a Class B Misdemeanor to violate any of the terms of this ordinance.

PASSED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 1999.

\_\_\_\_\_  
John G. Mathis, Mayor

ATTEST:

\_\_\_\_\_  
Connie W. Mott,  
City Recorder

Date of first publication or posting \_\_\_\_\_, 1999.

4-20-15

**Memo to: City Council**

**From:** Jim Harper

**Subject: Expenditures for Digging Road 10' Hole**

**Recommendation:** For the Council to approve expenditures for Digging road with the Badger truck a total estimate of \$2,551.00

**Summary** Here are 3 different bids on digging a 10' hole on 2500 so. The first one is the contractor's estimate. We can lower this estimate if we do the traffic control . For a small job like this is not a problem for us to set up traffic control. That would make this a competitive bid. The next two bids are with our crew working. The top one is renting equipment and digging the hole. The second is using a Badger truck to vacuum the hole. Our recommendation is the Badger because of the speed and time working in the road. All bids have been advised there may be a change order if water is found. There is the possibility of checking the canal.

Digging a 10' dep hole in road department estimate with Larry Alred asphalt.

Mini excavator rental	\$286.00
Flowable fill	\$1,200
Asphalt T patch with the road crew preparing	\$6.00 per square ft. \$480.00
In order to do this job we would have to purchase (2) 4'X8'X1" metal plates to cover the hole at a total of	\$1,648.00
Asphalt testing	\$500.00
Traffic control road crew.	Free
Total of	\$4,114.00

Digging with Badger truck, Darrel Hacking asphalt

Badger estimate for a 3'X10' hole	\$525.00
Flowable fill	\$318.00
Asphalt t patch 8X8 with the road crew preparing	\$6.00 per square \$384.00
In order to do this job we would have to purchase 1 4'X8'X1" metal plate to cover the hole at a total of	\$824.00
Asphalt testing	\$500.00
Traffic control read crew	Free
Total of	\$2,551.00



Naples City  
Jim Harper  
4/21/15

### Scope

BHI is pleased to provide you with a proposal for digging/backfilling with CLSM and patching the proposed exploratory excavation located on 2500 S. in Naples.

This proposal specifically includes the following Items:

- 1. Excavate and haul off spoils to a depth of 10': **\$1,810.00**
- 2. Backfill trench with Flow fill: **\$1,125.00**
- 3. Patch trench with "T" Patch (up to 10 square yards): **\$1,100.00**
- 4. Traffic Control: **\$750.00**

**Bid Total: \$4,785.00**

The following items are specifically excluded from this proposal:

- 1. Excavation closer than two feet to the nearest utility.
- 2. Dewatering.
- 3. Shoring excavation.

### Payment

Invoices are due and payable net 30 days from the invoice date. Disputed invoices must be brought to the attention of BHI in writing within five (5) business days of invoice date. In the event a portion of any invoice is disputed, the undisputed portion shall be paid. Delinquent invoices beyond 30 days will be assessed a monthly service charge of one and a half percent (1.5%) (APR 18%). If legal action is taken to enforce the terms of this agreement, BHI shall be entitled to recover its attorney's fees.

### Change Orders

Any additions or deletions to the scope of work in this Agreement shall be by written change order only. BHI will not proceed with any requested changes in the scope of work until a change order has been signed by both parties.

By: [Signature]

By: \_\_\_\_\_

Print: Wyatt Olson

Print: \_\_\_\_\_

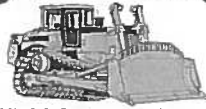
Title: VP of C&E

Title: \_\_\_\_\_

Date: 4/21/15

Date: \_\_\_\_\_

# STUBBS & STUBBS



Oilfield Construction, Inc.  
Vernal, Utah • (435) 789-8874

## Estimate

Date	Project
4/17/2015	15-NC-002

P.O. Box 32  
Vernal, Utah 84078

NAME / ADDRESS
Naples City
ATTN : Jim Harper

			Job number
Description	Scope of work	Units	Total
1	Labor		\$1,000.00
2	Equipment		\$939.00
3	Material / Lab		\$2,615.00
4	Traffic Control		\$1,840.00
<i>Tony Hickman</i>		<b>TOTAL</b>	\$6,394.00

4-20-13

**Memo to: City Council**

**From:** Jim Harper


**Subject: Expenditures for Professional and Engineering Services**

Recommendation: For the Council to approve expenditures for Professional and Engineering services of Jones & Demille Engineering \$605.00 from 60-262

Summary The first report from this Engineering firm was from obtaining the material and testing the material. Also from pothole from a contractor. The report from that was not conclusive. This invoice here is for another inspection of the area by 2 technicians and 1 professional engineer. As reported in the last meeting this report is the same as the other engineer. As follows : to go 2' feet down , compact a 12" granular borrow, lay down the geo grid system with the manufacture instructions, then place a foot of compacted road base, then 3" of asphalt.

4-21-15

**Memo to:** City Council

**From:** Jim Harper 

**Subject:** Expenditures for Plate Compactor

**Recommendation:** For the Council to approve expenditures for a plate compactor for \$1,900 from 60-740

**Summary** The money has been set aside to purchase this item. What the crews have had to do is wheel roll the material because when we need a compactor the demand is high, and it is not available. This should improve the compaction of the material to the specs that we have. This will be used for patching potholes in the city. This is only design for the small projects. It will be set up so one person can patch the hole if there is not a problem with traffic control.



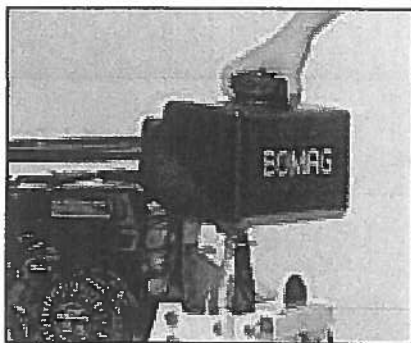


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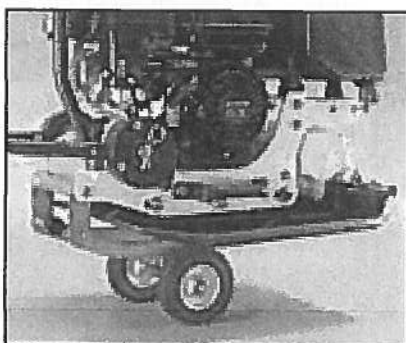
FAYAT GROUP

## Single Directional Vibratory Plates

BVP10/36 , BVP18/45



*The water tank can be quickly and easily removed without tools.*




*The transport wheels allow for one-man movement around the jobsite.*



*The Vulcolan mat helps to avoid damage to paving stones surfaces.*

4-21-15

**Memo to: City Council**

**From:** Jim Harper 

**Subject: Expenditures for Plate Compactor**

Recommendation: For the Council to approve expenditures for a plate compactor for \$1,900 from 60-740

Summary The money has been set aside to purchase this item. What the crews have had to do is wheel roll the material because when we need a compactor the demand is high, and it is not available. This should improve the compaction of the material to the specs that we have. This will be used for patching potholes in the city. This is only design for the small projects. It will be set up so one person can patch the hole if there is not a problem with traffic control.

4-15-15

**Memo to: City Council**

**From:** Jim Harper

**Subject: Expenditures for Drill Press**

**Recommendation:** For the Council to approve expenditures drill press from 60-650 for \$1,049.00

**Summary** This is to replace the current drill press. After considerable time trying to upgrade this drill press to the standards today. We cannot make It possible. We have contacted the many dealers and the factory. This machine is missing parts. And it is not up to the UOSHA standards. Incidentally they think it was manufactured in the 50's. It runs good but just nor safe enough for our shop.



Products

Keyword, Part Number or X-Ref



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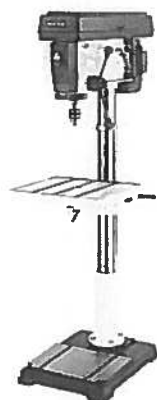
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Items(0)

Home &gt; All Products &gt; Cutting Tools &amp; Metalworking &gt; Metalworking Machinery &amp; Equipment &gt; Drill Presses &gt; 20" 1-1/2HP 110/220V T-Slot Table With...

## 20" 1-1/2HP 110/220V T-Slot Table With Coolant Channel Drill Press

**Fastenal Part No. (SKU):** 3122876**Manufacturer Part No.:** M1039**UNSPSC :** 23101502**Manufacturer:** SHOP FOX/WOODSTOCK**Category:**Cutting Tools & Metalworking > Metalworking Machinery  
& Equipment > Drill Presses**Wholesale:**

\$1,157.53 / each

**Online Price:**

\$1,049.99 / each

(Save 9% off wholesale)

**Quantity:**

1

\$ 891.29

Add to Cart

**Availability:**Shipping: Email  
websales@fastenal.com for  
availabilityShow Inventory Availability for my  
local Fastenal store

### In-stock Alternative Products

**No In-stock Alternatives found.**

Please contact your local Fastenal store about alternative items for this product or return to Drill Presses for similar items.

### Product Details

**Chuck Size:** 1/16" - 5/8"**Column Diameter:** 3.642"**Contract Catalog Item:** Y**Diameter:** 18-3/4"**Drilling Capacity:** 1-1/4"(Steel)**Height:** 70"**Motor Rating:** 1-1/2HP, 110/220V**Number of Spindle Speeds:** 12**Quill Diameter:** 3"**Quill Travel:** 4-3/4"**Size:** 20"**Spindle Speed:** 210 - 3300 rpm**Stroke Length:** 4-3/4"**Style:** T-Slot Table With Coolant Channel**Swing Distance:** 20"**Table Length:** 18-3/4"**Table Tilt:** 90° Left and Right**Table Width:** 16-3/4"**Type:** Drill Press**Width:** 21"**Product Weight:** 313 lbs.**Notes:**

The Radial Drill Press is one of the most versatile and handy drill presses you can add to your shop. Between the tilt of the head and the tilt of the table, you can drill any angle necessary.

**Catalog:**

BBV11, Page 17-194



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## 20" 1-1/2 HP 115V 1Ph Floor Model Production Table Drill Press



**Fastenal Part No. (SKU):** 7012806

**Manufacturer Part No.:** 354402

**UNSPSC :** 23241801

**NSN :** 3413-01-408-0836

**Manufacturer:** JET

**Category:**

[Cutting Tools & Metalworking](#) > [Metalworking Machinery & Equipment](#) > [Drill Presses](#)

**Price:**

Contact Your Local Store for Pricing

**Online Price:**

**\$1,099.00 / each**

**Quantity:**

1

**Add to Cart**

**Availability:**

Shipping: Email  
[websales@fastenal.com](mailto:websales@fastenal.com) for  
availability

Show Inventory Availability for my  
local Fastenal store

### In-stock Alternative Products

**No In-stock Alternatives found.**

Please contact your local Fastenal store about alternative items for this product or return to Drill Presses for similar items.

### Product Details

**Compliance:**

**Capital Goods:** Y

**Chuck Size:** 5/8"

**Column Diameter:** 2-7/8"

**Contract Catalog Item:** Y

**Drilling Capacity:** 3/4"(Cast Iron), 5/8"(Steel)

**Height:** 67"

**Motor Rating:** 1-1/2 HP, 1 ph, 115V

**Number of Spindle Speeds:** 12

**Quill Diameter:** 2-1/4"

**Quill Travel:** 4-3/4"

**Size:** 20"

**Spindle Speed:** 150, 260, 300, 440, 490, 540, 1150, 50, 1840, 2220, 2950 and 4200 rpm

**Stroke Length:** 3-3/8"

**Style:** Floor Model, Production Table

**Swing Distance:** 20"

**Table Length:** 16"

**Table Tilt:** 45°

**Table Width:** 14"

**Type:** Drill Press

**Width:** 18-1/2"

**Product Weight:** 1 lbs.

**Notes:**

The J-2550 20 In. floor drill press boasts a 1 HP motor and tilting table. Simple yet powerful, the J-2550 has a cast iron head and large quill - allowing greater accuracy.

**Catalog:**

BB10, Page 15-41

BBV11, Page 17-194

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## 20" 1-1/2 HP 1Ph 115/230V Swing Drill Press

**Fastenal Part No. (SKU):** 0202686**Manufacturer Part No.:** 354170**UNSPSC :** 23241801**Manufacturer:** JET**Category:**Cutting Tools & Metalworking > Metalworking Machinery  
& Equipment > Drill Presses**Price:**

Contact Your Local Store for Pricing

**Online Price:**

\$1,049.00 / each

**Quantity:**

1

**Add to Cart****Availability:**Shipping: Leaves Indianapolis  
warehouse within 24 hoursShow Inventory Availability for my  
local Fastenal store

### In-stock Alternative Products

**No In-stock Alternatives found.**

Please contact your local Fastenal store about alternative items for this product or return to Drill Presses for similar items.

### Product Details

**Compliance:** **Capital Goods:** Y**Chuck Size:** 3/4"**Column Diameter:** 3-3/8"**Contract Catalog Item:** Y**Drilling Capacity:** 1"**Height:** 67"**Motor Rating:** 1-1/2 HP, 1 ph, 115/203V**Number of Spindle Speeds:** 12**Quill Diameter:** MT-3 Spindle Taper**Quill Travel:** 4-5/8"**Size:** 20"**Spindle Speed:** 150 - 4200 rpm**Style:** Swing**Swing Distance:** 20-1/2"**Table Length:** 16-1/8"**Table Tilt:** 45°**Table Width:** 18-5/8"**Type:** Drill Press**Width:** 18-1/2"**Product Weight:** 288 lbs.**Notes:**

The JET® JDP-20MF floor drill press is powered by a 1.5 HP motor and is equipped with a built in work lamp, adjustable tension spindle return spring, and hinged metal belt and pull cover. With

**Catalog:**

BB10, Page 15-41

BBV11, Page 17-194

4-20-15

**Memo to:** City Council

**From:** Jim Harper


**Subject:** Expenditures for Ice Slicer Road Salt

Recommendation: For the Council to approve expenditures for Ice Slicer Salt for \$56.90 per ton with an estimate total of \$4,400 from 60-265

Summary The money has been set aside to purchase this. This past winter we have used about 56 ton. My goal with this is to have at least 2 years stored for future use. Salt just comes out of the ground, and as long as we store it dry it will store forever. We have the room and the budget this year. This is a budget item we are planning on cutting next year. This is for two loads which should be aprox 68 tons.

4-20-15

**Memo to:** City Council

**From:** Jim Harper 

**Subject:** Expenditures for Fertilizer injector

**Recommendation:** For the Council to approve expenditures for a fertilizer injector to install at the roadside park for \$555.71 plus freight from 60-282

**Summary** The purpose of this project is to get the pick up and or trailer out of the highway when fertilizing the flowers. We have noticed and have felt that when they get closer to the corner the faster they want to go to get around that corner. We have examined the water system to make sure this system will work. This system works like a siphon system when fertilizing. It works from the present water pressure available. This is a five gal. size tank and can be adjusted according to the application of fertilizer. We fertilize the flowers at least once a week.



4-20-15

**Memo to:** City Council

**From:** Jim Harper

**Subject:** Expenditures for Roll up signs

Recommendation: For the Council to approve expenditures for 3 roll up signs plus freight. Total \$538.09 from 60-266

Summary These signs are for rough roads to warn the public of a road problem ahead of the situation.



# INTERSTATE BARRICADES

858 N. McCormick Way Layton, UT 84041  
(801) 546-0220 | (801) 546-0233 fax  
www.interstatebarricades.com

## Invoice

Date

4/8/2015

Invoice #

112947

### Bill To:

City of Naples  
1420 East 2850 South  
Naples, UT 84078

### Ship To:

Products being delivered directly  
to customer.

S.O. No.		P.O. No.	Ordered By		Terms		Project	
30980			Jim		Net 30		Sales	
Item #	Description	Ordered	Prev. Invoiced	Backordered	Invoiced	U/M	Rate	Amount
5-91001	48x48 DG-Rollup "Rough Road Ahead"	2	0	0	2		161.03	322.06
5-91001	48x48 DG-Rollup "Rough Road"	1	0	0	1		161.03	161.03
5-95003	Freight Charge-	1	0	0	1		55.00	55.00
					Subtotal		\$538.09	
					Sales Tax (0.0%)		\$0.00	
					Total		\$538.09	
					Payments/Credits		\$0.00	
					Balance Due		\$538.09	

4-20-15

**Memo to: City Council**

**From:** Jim Hays

**Subject: Travel for factory training on the sweeper**

**Recommendation :** To approve the travel and the meals for Ryan and Szeth for one day of factory training on the sweeper.

I am a firm believer that the more training we get on this sweeper the cheaper the maintenance will be. Each year they have went to these factory training they have used their knowledge on the sweeper and reduced the cost. This training comes from the factory in Arizona and hosted by the dealer in West Jordan so we can communicate with the factory representative. This helps us be more efficient and the factory to build better machines.

## Report Criteria:

Actual Amounts  
All Accounts  
Summarize Payroll Detail  
Print Period Totals  
Print Grand Totals  
Page and Total by Fund  
All Segments Tested for Total Breaks  
Account Account Number = "1060265"

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance			
SNOW REMOVAL			07/01/2013 (00/13) Balance	10-60-265			.00			
07/11/2013	AP	47	KW Trucking		115.20					
07/17/2013	AP	48	KW Trucking		205.19					
			08/31/2013 (08/13) Period Totals and Balance		320.39 *	.00 *	320.39			
09/26/2013	AP	24	Holland Equipment		278.80					
			10/31/2013 (10/13) Period Totals and Balance		278.80 *	.00 *	599.19			
12/03/2013	AP	111	Staker Paving and Construction		1,722.15					
			01/31/2014 (01/14) Period Totals and Balance		1,722.15 *	.00 *	2,321.34			
04/03/2014	AP	90	Staker Paving and Construction		1,637.78					
04/04/2014	AP	91	Staker Paving and Construction		1,663.94					
			04/30/2014 (04/14) Period Totals and Balance		3,301.72 *	.00 *	5,623.06			
07/01/2014	AP	35	KW Trucking		340.15					
07/07/2014	AP	36	KW Trucking		124.36					
			07/31/2014 (07/14) Period Totals and Balance		464.51 *	.00 *	464.51			
12/23/2014	AP	12	Brenntag Pacific, Inc.		1,347.83					
12/03/2014	AP	127	Staker Paving and Construction		1,950.53					
			01/31/2015 (01/15) Period Totals and Balance		3,298.36 *	.00 *	3,762.87			
			04/30/2015 (04/15) Period Totals and Balance		.00 *	.00 *	3,762.87			
YTD Encumbrance		.00	YTD Actual	3,762.87	Total	3,762.87	YTD Budget	9,100.00	Unexpended	5,337.13

Number of Transactions: 10 Number of Accounts: 1

Debit

Credit

Proof

Total GENERAL FUND:

9,385.93

.00

9,385.93

Number of Transactions: 10 Number of Accounts: 1

Debit

Credit

Proof

Grand Totals:

9,385.93

.00

9,385.93

April 17, 2015

MEMO TO: Joshua Bake and City Council 

FROM: Connie Patton, Treasurer

SUBJECT: Travel Request for Utah Association of Public Treasurers

Recommendation:

This year the Utah Association of Public Treasures will hold their Annual Conference May 13<sup>th</sup> to the 15<sup>th</sup> at the Abbey Inn in St. George Utah. I would appreciate the opportunity to attend to Conference to further my education and enhance my career.

Summary:

The Utah Association of Public Treasurers strives to provide quality education and training, the opportunity for professional certification, and networking opportunities for public treasury and financial officials.

April 21, 2015

MEMO TO: City Council

FROM: Joshua Bake, City Administrator ⚡

SUBJECT: ICSC RECON

Recommendation:

That Council, approve a travel request to attend the ICSC Conference in Las Vegas with the Economic Development Team for Uintah County.

Summary:

The Uintah County Economic Development Team will be traveling to Las Vegas to attend the ICSC RECON event in May. Matt Cazier has already set up multiple appointments with specific developers that have expressed interest in working in the Uintah Basin.

“RECon is the global convention for the shopping center industry and provides networking, deal making and educational opportunities for retail real estate professionals from around the world.”

- Over 34,000 attendees and 1,000 exhibitors
- Do a year's worth of business in just three days

CITY OF NAPLES  
FUND SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2015

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	.00	2,614,064.00	3,425,019.00	810,955.00	76.3
LICENSES AND PERMITS	.00	57,402.55	82,943.00	25,540.45	69.2
INTERGOVERNMENTAL REVENUE	.00	108,815.48	120,896.00	12,080.52	90.0
CHARGES FOR SERVICES	.00	3,985.00	3,350.00	( 635.00)	119.0
FINES AND FORFEITURES	.00	71,674.64	68,000.00	( 3,674.64)	105.4
MISCELLANEOUS REVENUE	.00	34,304.98	70,300.00	35,995.02	48.8
OTHER REVENUES	.00	264,359.24	270,894.40	6,535.16	97.6
CONTRIBUTIONS AND TRANSFERS	.00	.00	113,016.00	113,016.00	.0
	.00	3,154,605.89	4,154,418.40	999,812.51	75.9
<u>EXPENDITURES</u>					
LEGISLATIVE	.00	45,755.69	60,529.00	14,773.31	75.6
JUSTICE COURT	3,074.27	69,012.44	92,815.00	23,802.56	74.4
CITY ADMINISTRATOR	5,616.81	119,670.39	228,451.00	108,780.61	52.4
TREASURER	2,220.02	43,238.37	58,616.00	15,377.63	73.8
RECORDER	4,085.72	71,952.94	91,390.00	19,437.06	78.7
ELECTIONS	.00	.00	100.00	100.00	.0
CITY ATTORNEY	484.76	57,770.08	88,137.00	30,366.92	65.6
INDEPENDENT AUDITOR	25.00	24,360.00	25,540.00	1,180.00	95.4
LIABILITY INSURANCE	.00	24,783.33	39,590.00	14,806.67	62.6
GENERAL GOVERNMENT BUILDINGS	2,426.56	63,006.61	318,148.00	255,141.39	19.8
SUPPLIES/EQUIPMENT	1,498.43	12,565.58	28,600.00	16,034.42	43.9
PLANNING AND ZONING	637.25	23,366.53	76,244.00	52,877.47	30.7
BOARDS & COMMISSIONS	.00	100.00	200.00	100.00	50.0
POLICE DEPARTMENT	37,993.64	914,278.66	1,181,812.16	267,533.50	77.4
EMERGENCY PREPAREDNESS	.00	40,313.02	45,300.00	4,986.98	89.0
DISPATCHING	.00	12,041.00	23,682.00	11,641.00	50.8
FIRE PROTECTION	396.75	25,141.04	60,000.00	34,858.96	41.9
BUILDING INSPECTOR	1,938.44	32,740.67	54,286.00	21,545.33	60.3
EDUCATION & PROMOTION	.00	9,312.44	22,592.00	13,279.56	41.2
HIGHWAYS	15,734.92	365,898.19	582,358.00	216,459.81	62.8
STREET LIGHTS	2,282.38	33,642.66	242,000.00	208,357.34	13.9
PARKS	56.00	1,175.47	7,300.00	6,124.53	16.1
TRANSFERS	826,728.24	826,728.24	826,728.24	.00	100.0
	905,199.19	2,816,853.35	4,154,418.40	1,337,565.05	67.8
	( 905,199.19)	337,752.54	.00	( 337,752.54)	.0

CITY OF NAPLES  
FUND SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2015

DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	245,768.24	247,922.84	249,218.24	1,295.40	99.5
	245,768.24	247,922.84	249,218.24	1,295.40	99.5
<u>EXPENDITURES</u>					
EXPENDITURES	.00	178,140.62	249,218.24	71,077.62	71.5
	.00	178,140.62	249,218.24	71,077.62	71.5
	245,768.24	69,782.22	.00	( 69,782.22)	.0



CITY OF NAPLES  
FUND SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2015

ASSET ACQUISITION/CAP. PROJECT

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	20,566.00	21,225.45	21,266.00	40.55	99.8
	20,566.00	21,225.45	21,266.00	40.55	99.8
<u>EXPENDITURES</u>					
EXPENDITURES	.00	148,039.00	21,266.00	( 126,773.00)	696.1
	.00	148,039.00	21,266.00	( 126,773.00)	696.1
	20,566.00	( 126,813.55)	.00	126,813.55	.0

CITY OF NAPLES  
FUND SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2015

CAPITAL PROJECT-ROADS

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	.00	464,000.00	464,000.00	.0
OTHER REVENUES	560,394.00	560,484.73	903,644.00	343,159.27	62.0
	<u>560,394.00</u>	<u>560,484.73</u>	<u>1,367,644.00</u>	<u>807,159.27</u>	<u>41.0</u>
 <u>EXPENDITURES</u>					
EXPENDITURES	.00	121,119.75	1,367,644.00	1,246,524.25	8.9
	<u>.00</u>	<u>121,119.75</u>	<u>1,367,644.00</u>	<u>1,246,524.25</u>	<u>8.9</u>
	<u>560,394.00</u>	<u>439,364.98</u>	<u>.00</u>	<u>( 439,364.98)</u>	<u>.0</u>

CITY OF NAPLES  
FUND SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2015

CAPITAL PROJECT-PARK FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	.00	98,011.00	98,011.00	.0
	.00	.00	98,011.00	98,011.00	.0
<u>EXPENDITURES</u>					
EXPENDITURES	.00	93,010.50	98,011.00	5,000.50	94.9
	.00	93,010.50	98,011.00	5,000.50	94.9
	.00	( 93,010.50)	.00	93,010.50	.0

CITY OF NAPLES  
FUND SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2015

#1 REDEVELOPMENT AGENCY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
OTHER REVENUES	.00	2,216.29	613,500.00	611,283.71	.4
	.00	2,216.29	613,500.00	611,283.71	.4
<u>EXPENDITURES</u>					
EXPENDITURES	.00	2,225.00	613,500.00	611,275.00	.4
	.00	2,225.00	613,500.00	611,275.00	.4
	.00	( 8.71)	.00	8.71	.0

CITY OF NAPLES  
FUND SUMMARY  
FOR THE 10 MONTHS ENDING APRIL 30, 2015

#2 REDEVELOPMENT-1500 SOUTH

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	.00	4,434.80	6,000.00	1,565.20	73.9
	.00	4,434.80	6,000.00	1,565.20	73.9
<u>EXPENDITURES</u>					
EXPENDITURES	.00	.00	6,000.00	6,000.00	.0
	.00	.00	6,000.00	6,000.00	.0
	.00	4,434.80	.00	( 4,434.80)	.0

## **NAPLES CITY ORDINANCE # 99-82**

### **AN ORDINANCE PROHIBITING THE DISTURBANCE OF NEWLY CONSTRUCTED ROADWAYS AND ESTABLISHING PROCEDURES WHEREBY ROADWAYS CAN BE DISTURBED.**

BE IT RESOLVED, by the City Council of the City of Naples:

WHEREAS, it is in the public interest that there be maintained good roads and streets within the boundaries of Naples; and

WHEREAS, the cost of construction and maintenance of streets and roads is very expensive, and constitutes a major expense to the City; and

WHEREAS, cutting new road surfaces permanently damages the road surface and makes the surface more susceptible to break-down and destruction; and

WHEREAS, all users of the road and all residents of the City benefit by protection to road surfaces; and

WHEREAS, when roads are newly constructed and established, that said streets should not be disturbed.

NOW THEREFORE, Be It Ordained by the City Council of Naples City as follows:

1. When a road or roadway belonging to the City of Naples has been reconstructed and rebuilt by increasing the base, resurfacing, or changing the grade it shall be unlawful for any person, firm or corporation to cut, alter, change or disturb said newly constructed road for a period of five (5) years. <sup>without obtaining approval from Council as obtaining permit the City</sup>
2. Prior to any cutting, alteration, disturbance or changing of any roadway a permit shall be obtained from the City. (~~A permit shall not be authorized for roads under the moratorium pursuant to Section I above~~).
- 2-A. Prior to the issuance of any permit to change, alter cut or disturb any roadway, there shall be standard plans and specifications prepared by a licensed engineer together with plans and specifications which shall provide for the replacement of the roadway with appropriate compaction and restructuring.

Said plans shall be approved by the City through its administration and/or engineers.

- 2-A. When approved the permit shall be issued upon furnishing a corporate bond or cash deposit in an amount equal to 125 percent of the engineers estimated cost of the cutting, alteration, changing or disturbing any such road, roadway or road surface.
3. It shall be a Class B Misdemeanor to violate any of the terms of this ordinance.

PASSED THIS 12 DAY OF August, 1999.

  
John G. Mathis, Mayor

ATTEST:

Connie W. Mott  
Connie W. Mott,  
City Recorder

Date of first publication or posting August 13, 1999.